1-800-4-WATERS (1-800-492-8377)

www.Sparkletts.com

Upcoming Delivery Dates

August 2016	September 2016	October 2016
Friday 5	Friday 2	Friday 14
Friday 19	Friday 16	Friday 28
	Friday 30	

Sparkletts. We Deliver! STANDARD

Bottled Water * Filtration * Coffee

As summer heats up, cool down with your favorite bottled water. Choose from still, sparkling, flavored and brands like VOSS and FIJI. Current offers mean big savings. To learn more, speak to your RSR or call 1-800-4-WATERS.

Customer Account#: 576434412513403

PIMA COUNTY BOARD - SUP DISTRICT 1
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

Invoice Date: 07-24-16
Invoice #: 12513403 072416
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**19.21**
07-11-16		Payment - Check - 22947432 - Thank You			-19.21
		Remaining Balance			0.00
	R1618012892479	EVEREST BLACK HOT AND COLD COOLER WITH CUP DISPENSER RENTAL	1	1.99	1.99
		Sales Tax			0.16
		Total			**2.15**

Rec'd by:

Ready to streamline your life? View your delivery schedule and account history, manage your payment options, pay your bill and much more with your own online account at water.com/myaccount.

30356-P-0034

Previous Balance **$19.21** − Payment **$19.21** + Total New Charges **$19.30** = Pay This Amount **$19.30**

Alhambra ATHENA BELMONT SPRINGS Crystal SPRINGS DEEPROCK WATER Hinckley Springs Kentwood SPRINGS Mount Olympus RELYANT Sierra SPRINGS Sparkletts STANDARD

Sparkletts. STANDARD 6750 Discovery Blvd.
Mableton, GA 30126

Customer Account #: 576434412513403
Due By: Upon Receipt
Late Fees May Apply After: 08-16-16
Total Amount Due: $19.30

☐ Check here and see reverse for address and phone corrections.

☐ Check here and see reverse if paying by credit card.

MasterCard VISA DISCOVER AMERICAN EXPRESS

$ _____.__

Mail Remittance With Payment To:

PIMA COUNTY BOARD - SUP DISTRICT 1
SHERRI POTTER
130 W CONGRESS ST
11 FLOOR 1133
TUCSON, AZ 85701

SPARKLETTS & SIERRA SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

8/8/16

022010 202103 0576434412513403 3 0001930 3 0001930 3 8

Customer Account #: 576434412513403

Invoice #: 12513403 072416

Date	Details		Qty.	Each	Amount
07-08-16	T161903852039	5.0 GALLON BOTTLE RETURN	-1	0.00	0.00
		ENERGY SURCHARGE	1	2.04	2.04
		Sales Tax			0.00
		Total			**2.04**
07-22-16	T162043852035	SPARKLETTS 5G CRYSTAL FRESH DRINKING WATER	2	6.99	13.98
		5.0 GALLON BOTTLE DEPOSIT	2	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-2	0.00	0.00
		Sales Tax			1.13
		Total			**15.11**
		Total New Charges			**19.30**
		Bottles On Hand: 5-Gal=2			